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ADM ff

DD/R-764-63

17 MAY 1963

MEMORANDUM FOR: Director of Logistics

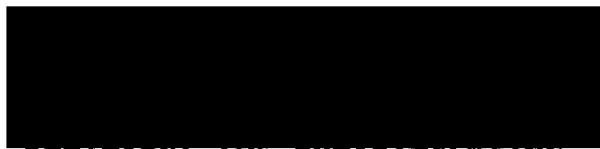
**SUBJECT : Government Furnished Equipment, Base
Contract 645, Task Order 4**

REFERENCE : DD/R-640-63, Dated 23 April 63

1. Reference requested that your office procure certain photographic equipment for delivery to Raytheon Corporation as Government Furnished Equipment. The need for this equipment is urgent and recent information reveals that procurement time through the Office of Logistics would be approximately two weeks. Since the contractor cannot fulfill the research objectives of the contract without this equipment we are requesting that Voucher Number 63-27424 be cancelled in its entirety and that Raytheon be authorized to purchase the equipment within the scope of the existing contract.

2. The cost of this equipment is estimated at \$1,200. Appropriate action will be taken to increase the contract in this amount if and when required.

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**Assistant for Administration
DD/R**

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Attachment

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